

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO26876	Receipt Dates from 2/25/2015 to 2/25/2015	All Line Item Types
All Item ID/GL/Wos	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO26876 CAD	2 No	VC-GEPP001 SABIC Innovative Plastics Canada Inc. MUHMMWB10 UHMMW 1" Black - 48"x120" Tivar Mfg.#52480104 m131661	sf sf	3/4/2015 400.0000	2/25/2015 DCUSER	400.0000	\$19.94 \$7,974.86	0.0000 0.0000	0 0	\$7,974.86
	4 No	71401-45 PROCUREMENT QUALITY CLAUSES m131661		1/30/2015 1.0000	2/25/2015 DCUSER	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00
<p>Total Received Quantity: 401.0000</p> <p>Total Qty to Inspect (PO U/M): 0.0000</p> <p>Total Reject Quantity: 0.0000</p> <p>Total Receipt Value: \$7,974.84</p> <p>Total Balance Due Quantity: 0.0000</p>										

PACKING SLIP

DATE: 23-FEB-15

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

SABIC POLYMERSHAPES
Ship To: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA
Telephone - 1 (613) 6325200

ORDER: 99008084

PMT TERMS: CA NET 30

F.O.B.

PURCHASE ORDER: 26876

CONTACT NUMBER: 0014005000120

FRT TERMS: Collect Freight

ORDER DATE: 22-DEC-14

SALES REPRESENTATIVE: DIXON, WADE

DELIVERY NAME: 24020829

WAYBILL NUMBER: 73642741037
FREIGHT CARRIER: TST PORTER

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
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1	52480104 UHMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000		10	10	0	SH
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SPECIAL INSTRUCTIONS:

LOT Numbers: (10 qty)

40059.44.64.

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Feb. 23, 2015

YOUR PURCHASE ORDER: 26876

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99008084

SABIC POLYMER SHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1290 Old Innes Road

Unit 713

Ottawa, Ontario

K1B 5M6

T: 613-745-7043

F: 613-745-4291

E: wade.dixon@sabic-ip.com

www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO26876
Purchase Order Date 12/22/2014
PO Print Date 12/22/2014
Page Number 1 of 2

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From: SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6

Contact Name	Vendor Phone	800 267 1575	Buyer	Chantal Lavoie
Ship To Contact	Ship To Phone		Customer POID	10127-2607
Ship Via:	Ship To Contact		Customer Tax #	Nel 30
Ship Acc:	Ship To Contact		Terms	CAD
	Ship To Contact		FOB	FCA - (Free Carrier)
	Ship To Contact			

Line	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price
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1		UHMW 1" Black - Mfg.#52480104	48"x120" Tivar	1/30/2015	FN	400.00	\$25.34
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLIDUR/QUADRANT PLASTICS							
NOTE: PLANNED BOTH SIDES							

2		UHMW 1" Black - Mfg.#52480104	48"x120" Tivar	4/24/2015	FN	400.00	\$25.34
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLIDUR/QUADRANT PLASTICS							
NOTE: PLANNED BOTH SIDES							

Line Total: \$25.34

Note:

12/22/2014

PURCHASE ORDER

Purchase Order ID PO26876

Purchase Order Date 12/22/2014

PO Print Date 12/22/2014

Page Number 2 of 2

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

DART
AEROSPACE

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Buyer	Chantal Lavoie	Customer POID	10127-2607	Terms	Net 30	Currency	CAD	FOB	FCA - (Free Carrier)
Contact Name	800 267 1575	Vendor Phone		Ship To Contact		Ship To Phone		Ship Via:	TST ground
Ship Acct:									

Line Total:

\$23.67

1/9/2015
Yes
1/9/2015

DELTA INBT.000X04.000 Delta Bar

MATERIAL: DELTA II 150E OR ACETRON GP ACETAL
(FOR OR: BLACK

8015-01-7

Line Total:

\$0.00

1/30/2015
No
1/30/2015

PROUREMENT
QUALITY CLAUSES

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

PO Total:

\$20.7

W
CA

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Date: 12/22/2014

Change Nbr: 1